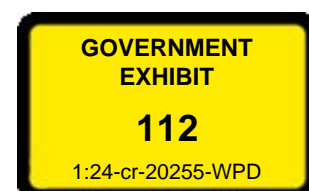

From: Ishbay Shukurov <boulevard9229@gmail.com>
Sent: Mon 4/27/2020 6:02:16 PM (UTC)
To: invoices@safechain.com
Subject: Boulevard 9229 LLC Invoice
Attachment: Invoice # 1.pdf

Please find invoice on PDF file



INVOICE

1

9229 Queens BLVD Ste 11

Rego Park NY 11374

Phone (347)6391663

Fax (347)6390046

Email: boulevard9229@gmail.com

Date: Apr 27, 2020

Balance Due: \$220,000.00

Bill To:

Safe Chain Solutions, LLC

822 Chesapeake Drive

Cambridge, MD 21613

office: 855.437.5727 x1010

fax: 866.930.1128

www.SafeChain.com

Item	Quantity	Rate	Amount
Truvada	200	\$1,100.00	\$220,000.00

Subtotal: \$220,000.00

Total: \$220,000.00